STATE WATER RESOURCES CONTROL BOARD UNDERGROUND STORAGE TANK REGULATIONS TITLE 23, DIVISION 3, CHAPTER 16, CALIFORNIA CODE OF REGULATIONS

AMENDMENTS TO UNDERGROUND STORAGE TANK PERMITTING, INSPECTION, AND TRAINING REGULATIONS

TEXT OF REGULATIONS

Amend Title 23, Division 3, Chapter 16, of the California Code of Regulations to read as follows:

Article 2. General Provisions

§ 2621. Exemptions to the Regulations.

- (a) The term "underground storage tank" excludes the following, except those of the following included in the definition of an underground storage tank in 40 CFR, part 280.12 as modified by paragraphs (b), (c), (d), of 40 CFR, part 280.10.
 - (1) A farm tank.
 - (2) A heating oil tank.
 - (3) A hydraulic lift tank in accordance with section 25281(x-y) of the Health and Safety Code.
 - (4) A liquefied petroleum gas tank.
 - (5) A liquid asphalt tank.
 - (6) A septic tank.
 - (7) A sump, pit, pond, or lagoon.
 - (8) A wastewater treatment tank except a tank which is part of an underground storage tank system.
 - (9) A pipeline located in a refinery or in an oil field unless the pipeline is connected to an underground storage tank.
 - (10) Storm water or wastewater collection systems.
 - (11) Tanks containing radioactive material such as spent fuel pools, radioactive waste storage tanks, and similar tanks under the Atomic Energy Act of 1954 (42 USC 2011) and following.
 - (12) An emergency containment tank kept empty to receive accidental spills and approved for such use by the appropriate local agency.
 - (13) Drums located in basements and which contain 55 gallons or less of a hazardous substance.
 - (14) Underground storage tanks containing hazardous wastes as defined in Section 25316 of the Health and Safety Code if the person owning or operating the underground storage tank has been issued a hazardous waste facilities permit for the underground storage tank by the Department of Toxic Substances Control pursuant to section 25200 of the Health and Safety Code or granted interim status under section 25200.5 of the Health and Safety Code.
 - (15) A tank and associated piping located in a vault or basement and which meets the requirements of section 25283.5 of the Health and Safety Code.
 - (16) Any structure specifically exempted by section 25281(x y) of the Health and Safety Code.
- (b) Sumps which are a part of a monitoring system required under Article 3 are considered part of the secondary containment or leak detection system of the primary containment and are required to meet the appropriate construction criteria.

(c) The owner of a farm or heating oil tank or any tank which is exempt from regulation as an underground storage tank by virtue of its use shall, prior to any change which results in the tank becoming subject to regulation, obtain a valid operating permit.

Authority: Sections 25299.3 and 25299.7, Health and Safety Code.

Reference: Sections 25281, 25283.5 and 25299.1, Health and Safety Code; 40 CFR 280.10, 280.12.

Article 3. New Underground Storage Tank Design, Construction, and Monitoring Requirements

§ 2632. Monitoring and Response Plan Requirements for New Underground Storage Tanks Constructed Pursuant to Section 2631.

- (a) Continued.
- (b) Continued.
- (c) Continued.
- (d) All monitoring programs shall include the following:
 - (1) A written procedure for monitoring, <u>submitted on the "Underground Storage Tank Monitoring</u> Plan" in Title 27, Division 3, Subdivision 1, Chapter 6, which establishes:
 - (A) The frequency of performing the monitoring;
 - (B) The methods and equipment, identified by name and model, to be used for performing the monitoring;
 - (C) The location(s), as identified on a plot plan, where the monitoring will be performed;
 - (D) The name(s) and title(s) of the person(s) responsible for performing the monitoring and/or maintaining the equipment;
 - (E) The reporting format;
 - (F) The preventive maintenance schedule for the monitoring equipment. The maintenance schedule shall be in accordance with the manufacturer's instructions, and;
 - (G) A description of the training necessary for the operation of both the tank system and the monitoring equipment.
 - (2) A response plan which demonstrates, to the satisfaction of the local agency, that any unauthorized release will be removed from the secondary containment system within the time consistent with the ability of the secondary containment system to contain the hazardous substance, but not more than 30 calendar days or a longer period of time as approved by the local agency. The response plan shall include, but is not limited to, the following:
 - (A) A description of the proposed methods and equipment to be used for removing and properly disposing of any hazardous substances, including the location and availability of the required equipment if not permanently on- site, and an equipment maintenance schedule for the equipment located on-site.

- (B) The name(s) and title(s) of the person(s) responsible for authorizing any work necessary under the response plan.
- (e) Continued.

Authority: Sections 25299.3 and 25299.7, Health and Safety Code.

Reference: Sections 25281 and 25291, Health and Safety Code; 40 CFR 280.43.

§ 2634. Monitoring and Response Plan Requirements for New Underground Storage Tanks Containing Motor Vehicle Fuel and Constructed Pursuant to Section 2633.

- (a) Continued.
- (b) Continued.
- (c) Continued.
- (d) Before implementing a monitoring program, the owner or operator shall demonstrate to the satisfaction of the local agency that the program is effective in detecting an unauthorized release from the primary container before it can escape from the leak interception and detection system. A monitoring program for leak interception and detection systems shall meet the following requirements:
 - (1) The system shall detect any unauthorized release of the motor vehicle fuel using either:
 - (A) One or more of the continuous monitoring methods provided in Table 3.2. The system shall be connected to an audible and visual alarm system approved by the local agency; or,
 - (B) Manual monitoring. If this method is used, it shall be performed daily, except on weekends and recognized state and/or federal holidays, but no less than once in any 72 hour period. Manual monitoring may be required on a more frequent basis as specified by the local agency.
 - (2) The owner or operator shall prepare a written procedure for routine monitoring, submitted on the "Underground Storage Tank Monitoring Plan" in Title 27, Division 3, Subdivision 1, Chapter 6, which establishes:
 - (A) The frequency of performing the monitoring;
 - (B) The methods and equipment to be used for performing the monitoring;
 - (C) The location(s) where the monitoring will be performed;
 - (D) The name(s) and title(s) of the person(s) responsible for performing the monitoring and/or maintaining the equipment;
 - (E) The reporting format;
 - (F) The preventive maintenance schedule for the monitoring equipment. The maintenance schedule shall be in accordance with the manufacturer's instructions; and
 - (G) A description of the training necessary for the operation of both the tank system and the monitoring equipment.

- (3) For methods of monitoring where the presence of the hazardous substance is not determined directly, for example, where liquid level measurements are used as the basis for determination (i.e., liquid level measurements), the monitoring program shall specify the proposed method(s) for determining the presence or absence of the hazardous substance if the indirect method indicates a possible unauthorized release of motor vehicle fuel.
- (e) Continued.

Authority cited: Sections 25299.3 and 25299.7, Health and Safety Code. Reference: Sections 25281, 25291 and 25292, Health and Safety Code; 40 CFR 280.41.

§ 2635. Installation and Testing Requirements for All New Underground Storage Tanks.

- (a) Continued
- (b) Continued
- (c) Continued
- (d) Owners or their agents shall certify that the installation of the tanks and piping, meets the conditions in subdivision (1) through (4) below. The certification shall be made on an "Certificate of Compliance for Underground Storage Tank Installation Form C" (see Appendix V) "Underground Storage Tank Certification of Installation/Modification" form in Title 27, Division 3, Subdivision 1, Chapter 6.
 - (1) The installer has met the requirements set forth in section 2715, subdivisions (g) and (h);
 - (2) The underground storage tank, any primary piping, and any secondary containment, was installed according to applicable voluntary consensus standards and any manufacturer's written installation instructions:
 - (3) All work listed in the manufacturer's installation checklist has been completed; and
 - (4) The installation has been inspected and approved by the local agency, or, if required by the local agency, inspected and certified by a registered professional engineer who has education and experience with underground storage tank system installations.

Authority: Sections 25299.3 and 25299.7, Health and Safety Code. Reference: Sections 25281, 25284.1, 25291 and 25299, Health and Safety Code; 40 CFR 280.20, 280.40-280.45.

§ 2636. Design, Construction, Installation, Testing, and Monitoring Requirements for Piping.

- (a) Continued.
- (b) Continued.
- (c) Underground primary piping shall meet all of the following requirements:
 - (1) Primary piping in contact with hazardous substances under normal operating conditions shall be installed inside a secondary containment system which may be a secondary pipe, vault, or a lined trench. All secondary containment systems shall be sloped so that all releases will flow to a collection sump located at the low point of the underground piping.

- (2) Primary piping and secondary containment systems shall be installed in accordance with an industry code of practice developed in accordance with voluntary consensus standards. The owner or operator shall certify that the piping was installed in accordance with the above requirements of section 2635(d). The certification shall be made on the "Certificate of Compliance for Underground Storage Tank Installation Form C" (see Appendix V) "Underground Storage Tank Certification of Installation/Modification" form in Title 27, Division 3, Subdivision 1, Chapter 6.
- (d) Continued.
- (e) Continued.
- (f) Underground piping with secondary containment, including under-dispenser piping with secondary containment, shall be equipped and monitored with monitoring systems as follows:
 - (1) All secondary containment, including under-dispenser containment, and under-dispenser spill control or containment systems shall be equipped with a continuous monitoring system that either activates an audible and visual alarm or stops the flow of product at the dispenser when it detects a leak.
 - (2) Automatic line leak detectors shall be installed on underground pressurized piping and shall be capable of detecting a 3- gallon per hour leak rate at 10 psi within 1 hour with a probability of detection of at least 95 percent and a probability of false alarm no greater than 5 percent, and shall restrict or shut off the flow of product through the piping when a leak is detected.
 - (3) Until November 9, 2004, other monitoring methods may be used in lieu of the requirement in subdivision (2) if it is demonstrated to the satisfaction of the local agency that the alternate method is as effective as the methods otherwise required by this section. As an example, Ccontinuous monitoring systems as described in subdivision (1), which shut down the pump in addition to either activating the audible and visual alarm or stopping the flow of product at the dispenser, satisfy the automatic line leak detector requirement of subdivision (2), for purposes of this subdivision (f)(3).
 - (4) Monitoring shall be conducted on all underground pressurized piping with secondary containment at least annually at a pressure designated by the equipment manufacturer, provided that the method is capable of detecting a minimum release equivalent to 0.1 gallon per hour defined at 150 percent of the normal operating pressure of the product piping system at the test pressure with at least a 95 percent probability of detection and not more than a 5 percent probability of false alarm.
 - (5) Continuous monitoring systems as described in subdivision (f)(1) satisfy the annual tightness testing requirement of subdivision (f)(4) if both of the following conditions are met:
 - (A) The monitoring system shuts down the pump or stops the flow of product at the dispenser when a leak is detected in the under- dispenser containment.
 - (B) The monitoring system for all product piping other than that contained in the underdispenser containment is fail safe, and shuts down the pump when a leak is detected.
 - (6) For emergency generator tank systems, continuous monitoring systems as described in subdivision (1), which activate an audible and visual alarm in the event of a leak or a malfunction of the monitoring system satisfy the automatic line leak detector requirement of subdivision (2), provided that the monitoring system is checked at least daily by either remote electronic access or

on-site visual inspections. A log of daily checks shall be available for local agency review upon request.

(g) Continued.

Authority: Sections 25299.3 and 25299.7, Health and Safety Code. Reference: Sections 25281, 25284.1 25291 and 25299, Health and Safety Code; and 40 CFR 280.20 and 280.40-280.45.

§ 2637. Secondary Containment Testing.

- (a) Secondary containment systems installed on or after January 1, 2001 shall be tested upon installation, 6 months after installation, and every 36 months thereafter. Secondary containment systems installed prior to January 1, 2001 shall be tested by January 1, 2003 and <u>at least</u> every 36 months thereafter.
- (b) Continued.
- (c) Continued.
- (d) Continued.
- (e) Continued.
- (f) Continued.
- (g) Continued.

Authority: Sections 25299.3 and 25299.7, Health and Safety Code. Reference: Sections 25281, 25284.1, 25291 and 25292, Health and Safety Code; 40 CFR 280.41.

§ 2638. Annual Certification of Monitoring Equipment.

) Continued

- (b) Continued.
- (c) Continued.
- (d) Continued.
- (e) Continued.
- (f) A person conducting UST monitoring equipment certification shall affix a tag/sticker on each monitoring equipment component that is being certified, repaired, or replaced. The tag/sticker shall be placed in a readily visible location and shall include the date the UST component was certified, repaired, or replaced, and the contractor's <u>or tank tester's</u> license number.

Authority: Sections 25299.3 and 25299.7, Health and Safety Code.

Reference: Sections 25281, 25284.1, 25291 and 25292, Health and Safety Code; 40 CFR 280.41.

Article 6. Underground Storage Tank Repair and Upgrade Requirements

§ 2661. Requirements for Repairing Underground Storage Tank.

- (a) Continued.
- (b) Continued.
- (c) A tank may be repaired once using the interior lining method specified in section 2663. A previously lined tank may not be required repaired using the interior lining method.
- (d) Continued.
- (e) Continued.
- (f) Continued.
- (g) Continued.

Authority: Sections 25299.3 and 25299.7, Health and Safety Code. Reference: Section 25296, Health and Safety Code; 40 CFR 280.33.

§ 2666. Requirements for Upgrading Underground Piping.

- (a) Continued.
- (b) Continued.
- (c) Continued.
- (d) Continued.
- (e) By December 31, 2003, all existing underground storage tanks shall be retrofitted with under-dispenser containment, or an under-dispenser spill containment or control system. The under-dispenser containment or under-dispenser spill containment or control system shall meet, where applicable, the requirements of 2636(h)(2), or 2636(h)(3) 2636(g).

Authority: Sections 25299.3 and 25299.7, Health and Safety Code.

Reference: Sections 25284.1, 25292 and 25292.1, Health and Safety Code; 40 CFR 280.21.

Article 10. Permit Application, Quarterly Report and Trade Secret Request Requirements

. . .

§ 2711. Information and Application for Permit to Operate an Underground Storage Tank.

- (a) The permit application shall include, but not be limited to, the following information to the extent such information is known to the permit applicant:
 - (1) The name and address of the person who owns the underground storage tank or tanks.

7

- (2) The name, location, mailing address, and telephone number where the underground storage tank is located, and type of business involved, if any.
- (3) The name, address, and telephone numbers of the underground storage tank operator and 24-hour emergency contact person.
- (4) The name and telephone number of the person making the application.
- (5) A description of the underground storage tank including, but not limited to, the underground storage tank manufacturer, date of installation and tank capacity.
- (6) Construction details of the underground storage tank and any auxiliary equipment including, but not limited to, type of primary containment, type of secondary containment (if applicable), spill and overfill prevention equipment, interior lining, and corrosion protection (if applicable).
- (7) A description of the piping including, but not limited to, the type of piping system, construction, material, corrosion protection and leak detection.
- (8) A scaled diagram or design or as-built drawing which indicates the location of the underground storage tank (underground storage tank, piping, auxiliary equipment) with respect to buildings or other landmarks.
- (9) The description of the proposed monitoring program including, but not limited to, the following where applicable:
 - (A) Visual inspection procedures;
 - (B) Underground storage tank release detection methods or inspection procedures;
 - (C) Inventory reconciliation including gauging and reconciliation methods;
 - (D) Piping leak detection methods;
 - (E) Vadose zone sampling locations, and methods and analysis procedures;
 - (F) Ground water well(s) locations construction and development methods, sampling, and analysis procedures; and
- (10) A list of all the substances which have been, are currently, or are proposed to be stored in the underground storage tank or tanks.
- (11) Documentation to show compliance with state and federal financial responsibility requirements applicable to underground storage tanks containing petroleum.
- (12) If the owner or operator of the underground storage tank is a public agency, the application shall include the name of the supervisor of the division, section, or office which operates the underground storage tank.
- (13) The permit application shall be signed by:
 - (A) The <u>underground storage tank</u> owner, <u>underground storage tank</u> operator, <u>facility owner or facility operator</u>, <u>of the underground storage tank</u> or a duly authorized representative of the owner; or,

- (B) If the tank <u>or facility</u> is owned by a corporation, partnership, or public agency, the application shall be signed by:
- 1. A principal executive officer at the level of vice-president or by an authorized representative. The representative shall be responsible for the overall operation of the facility where the underground storage tank(s) are located; or,
- 2. A general partner proprietor; or,
- 3. A principal executive officer, ranking elected official, or authorized representative of a public agency.
- (b) The owner or operator shall inform the local agency of any changes to the information provided in accordance with subsection (a) within 30 calendar days unless required to obtain approval before making the change.
- (c) The permit applications, "Underground Storage Tank <u>Operating Permit Application-Form A Facility Information</u>," dated 5-91 and "Underground Storage Tank <u>Operating Permit Application-Form B Tank Information</u>," dated 12-91 and "Underground Storage Tank Monitoring Plan" in Title 27, Division 3, <u>Subdivision 1, Chapter 6,</u> shall be accompanied by the local government and state surcharge fees.
- (d) The local agency shall provide the California Association of Environmental Health Administrators with copies of permit applications in accordance with Chapter 6.7 of the Health and Safety Code.

Authority: Sections 25299.3 and 25299.7, Health and Safety Code. Reference: Sections 25286 and 25287, Health and Safety Code.

§2713. Local Agency Reporting Requirements.

- (a) Each local agency shall transmit unauthorized release information, submitted by the owner or operator, to the appropriate regional board.
- (b) Local agencies shall transmit unauthorized release update report information, submitted by the owner or operator pursuant to section 2712, to the appropriate regional board for sites where they are overseeing cleanup. Local agencies shall transmit this unauthorized release update information on a quarterly schedule established by the board.
- (c) On a quarterly <u>semi-annual</u> basis, each local agency shall send to the board, information pertaining to local underground storage tank program implementation and enforcement activities. This information shall <u>be submitted using "Semi-Annual Underground Storage Tank Program Report 6" as specified in <u>Title 27, section 15290, and shall include</u>, but not be limited to the number of:</u>
 - (1) tanks subject to regulation
 - (2) regulated facilities
 - (3) facility inspections conducted
 - (4) inspected facilities in compliance with <u>leakrelease</u> detection <u>and release prevention</u> requirements
 - (5) facilities that received formal and informal enforcement action
 - (6) underground storage tank systems that received a red tag pursuant to Article 10.5, including:
 - (A) the name and address of the facility at which the tank system is located;
 - (B) the names of the owner and operator of the tank system;
 - (C) the red tag's identification number;
 - (D) the date the red tag was affixed to the tank system;

- (E) the specific violation for which the tank system received the red tag; (F) the date the red tag was removed from the tank system.

(d) Local agencies shall report formal and informal enforcement actions using "Annual Enforcement Summary Report 4" as specified in Title 27, section 15290.

Authority: Sections 25299.3 and 25299.7, Health and Safety Code. Reference: Sections 25286 and 25292.3, Health and Safety Code;

Appendix V Reserved.

Certificate of Tank and Pipe Installations

The owner or operator shall use the form below to certify that the underground storage tank and piping were installed properly.

UNDERGROUND STORAGE TAN				RM A	
COMPLETE THIS FORM	POR EACH F	ACK TY/SIT			
MARK ORT 1 MEM PERMIT 2 RENEWAL PERMIT 2 STERMA PERMIT 4 AMENDEO PERMIT	=		MEGRALATION) s beumment	LY CLOSED BITE
L FACILITY/SITE INFORMATION & ADDRESS - (MUST BE COMP	LETED)				
BA OR FACELITY HAME	NAMEDED	PERATOR			***
DDM:59	MEAREST C	AUSS STE	ET .	SHICE - IOPTO	W
ITY MAME	BIATE CA	ZP 0000	i	THE PHONE OY	WITH APPEA DODE
TO MOCATE COMPORATION NOWNELL MANIMERSHIP	SECULLARISES Y		MITTAGENCY] STATE-AGENCY	☐ FEDERAL MORECY
TYPE OF BLEINESS . GAS STATION . 2 DESTRIBUTOR . S OTHER		F HOWN SERVATION LIST LANDS	EOF TANGENT SITE	EPA 100	(options)
EMERGENCY CONTACT PERSON (PRIMARY) DAYS: HAME (LAST, FIRST) PHONE SANTH AREA CODE	DAVE: AMA	EMERGEN E (LAST, FV	CY CONTACT PER		
PHONE # WITH MER CODE	PRESERT (S. 14)	AND TOTAL	mst)		WITH AREA COOF
H. PROPERTY OWNER INFORMATION - (MUST BE COMPLETED)			45520 3070000		
MANÉ	CARS OF A	DORESS INFO	RHATION		
MARING OR STREET ADDRESS	D come			OCHLADERCY	FINITE ACENCY
OITY NAME	MARE	ZIP C000		PHONE I WITH	the state of the s
IB. TANK OWNER INFORMATION - (MUST BE COMPLETED)	100	- UU (810)			3.000
ANE DE DIWIER	CAREOFA	CHESS WE	PMATION		
MUNIC OR STREET ADORESS	COAPU	2173,655		COUNTY ACCION	STATE AGENCY
ITY NAME	STATE	ZIP COO		CHORR - WITH	The state of the s
IV. BOARD OF EQUALIZATION UST STOPAGE FEE ACCOUNT MATERIAL (ALL PER PONSIBILITY - (MUST BE C					
* be bindere	F GRANUTES		() 16/A	6	4 subtit hour
VI. LEGAL NOTIFICATION AND BILLING ADDRESS Legal actification		will be ser			l in checked.
HECK ONE BOX MOICHTING MICH ABOYS ADDRESS SHOULD BE USED FOR LEGAL NO				· 🗆 • 🖟	
THIS FORM HAS BEEN COMPLETED LYIDER PENALTY OF PERJURY,	MID TO THE	BEST OF M	Y KNOWLEDGE. K	S TRUE AND CO	RACT
	LICANITY TITLE	1400 1000000010 0000		19 pal participation	DATWERS
LOCAL GENCY USE ONLY		jir			
COUNTY # JURISDICTION			FACEL	TY .	
/ 0F 396 20.	39				

INSTRUCTIONS FOR COMPLETING FORM "A"

GENERAL INSTRUCTIONS:

- One FORM "A" shall be completed for all NEW PERMITS, PERMIT CHANGES or my FACILITY/SITE/
- DEFORMATION CHANGES.
 SUBMIT ONLY ONE (1) FORM "A" for a Padlity/Site, regardless of the manufer of tasks focated at the site.
 This form should be completed by either the PERMIT APPLICANT or the LOCAL AGENCY UNDERGROUND. TANK INSPECTOR.
- Please type or print clearly all requested information. Use a hard point writing instrument, you are making 3 copies.

TOP OF PORM: MARK ONLY ONE ITEM"

Mark an (X in the box aext to the Item that best describes the reason the form is being completed.

PACILITY/SITE INFORMATION & ADDRESS (MUST BE CONFLETED)

- Record name and address (physical location) of the underground tank(s).

 NOTE: Address MUST have a valid physical location including city, state, and zig code.

 P.O. BOX NUMBERS ARB NOT ACCEPTABLE. include nearest cross street and same of the operator.
- Phone number must have an erest rode. If the night number is the same, whe "SAME" in proper location.

 Check the appropriate box for TYPE OF BUSINESS OWNERSHIP (ex. CORPORATION, INDIVIDUAL, etc.)

 Check the appropriate box for TYPE OF BUSINESS.

 If Pacility/Site is located within an Indian reservation or other Indian treat lands, check the Box marked "YES".

 Indicate the NUMBER of TANKS at this SITE.

- Record the EPA. ID # or wise "NONE" in the space provided.

U. PROPERTY OWNER INFORMATION & ADDRESS (MUST BE COMPLETED)

Complete all items in this section, valess at items are the same at SECTION 1; if the same, write "SAME AS SITE" across this section. Be sure to check PROPERTY OWNERSHIP TYPE box.

III. TANK OWNER INFORMATION & ADDRESS (MUST BE COMPLETED)

Complete all stress in this section, unless all items are the same as SECTION 1; If the same, write "SAME AS SITE" across this section. Be oure to check TANK OWNHISSIII TYPE box.

IV. BOARD OF BOUALIZATION UST STORAGE FEE ACOUNT NUMBER (MUST BE COMPLETED)

Enter your Board of Equalization (BOS) UST through fee account number which is required before your permit application can be processed. Registration with the BOB will ensure that you will receive a quarterly storage fee return in reporting the \$0.006 (6 mills) per gallon fee due on the number of galloss parced in your USIs. The BOE will code persons exempt from paying the storage fee so returns will not be sent. If you do not have an account number with the BOE or if you have any questions regarding the fee or exemptions please call the BOE at 16-323-9555 or write to the BOE at the following address: Board of Equalization, Environmental Pres Unit, P.O. Box 942879, Scremento, CA 94279-0004.

V. PETROLEUM UST PINANCIAL RESPONSIBILITY (MUST BE COMPLETED)

Identify the method(s) used by the owner and/or operator in meeting the Peterst and State financial responsibility requirements. USTs owned by my Federal or State agency are exempt from this sequirement.

VI. LEGAL NOTIFICATION AND MILLING ADDRESS

Check ONB BOX, for the address that will be used for BOTH LEGAL AND BULLONG NOTIFICATIONS.

APPLICANT MUST SIGN AND DATE THE FORM AS INDICATED.

INSTRUCTION FOR THE LOCAL AGENCIES

The examply and jurisdiction assumers are predetermined and can be obtained by calling the State Board (916)739-2421. The facility number anny be assigned by the local agency, however, this number must be numerical and cannot contain any alphabatical. If the local agency parlars the State Board to ussign the facility number, please leave it blank.

IT IS THE RESPONSIBILITY OF THE LOCAL AGENCY THAT INSPECTS THE PACILITY TO VERIPY THE ACCURACY OF THE INFORMATION. THIS APPLICATION CANNOT BE PROCESSED IF THE TOB ACCOUNT NUMBER IS NOT FILLED BY. THE LOCAL AGENCY IS RESPONSIBLE FOR THE COMPLETION OF THE LOCAL AGENCY USE ONLY INFORMATION BOX AND FOR FORWARDING ONE FORM "A" AND ASSOCIATED FORM "B"(s) TO THE POLLOWING ADDRESS

> STATE OF CALIFORNIA STATH WATER RESOURCES CONTROL BOARD C/O SWEEPS DATA PROCESSING CENTER P.O. BOX 527 PARAMOUNT, CA 90723

STATE OF CALFORNA STATE WATER RESOURCES CONTROL SOURD UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B



STAFFLETE A SERABATE FORM FOR EACH TANK STATEM

MARK ONLY NEW PERMIT ONE ITEM DESCRIPTION AMENDED PERMIT AMENDED PERMIT	4 CHANGE OF REPORTATION 7 PERMANDRILLY CLOSED ON SITE 8 TANK RESEARCH
DHA OR FACILITY MANE WHERE TANK IS INSTALLED:	
L TANK DESCRIPTION COMPLETE ALL TITIMS - SPECIFY IF LINGUISM	
A DWHERT TANK LD.	B. MAREFACTURED BY;
C. DATE WETALLED MODAYWEAR	D. THE CAPACITY IN GALLOIS:
I. TANK CONTENTS PATRICIPED, COMPLETE ITEMS.	
A 1 MOTOR VEHICLE FUEL 4 C/L BL	TORSEL OF AVAILABLE OF AVAILABLE OF AVAILABLE OF AVAILABLE OF A CASSHOL OF AMETHANOX OF ACT OF THE COMP. ASTE OF THE COMP. A CASSHOL OF ACT OF THE COMP. A CASSHOL OF ACT OF THE COMP. C.A.S. S.
A. TYPE OF	XTERIOR LINER 15 UP9910WIF
C. WITERIOR	SPORY LIMING 4 PMENDLIC THING SE LIMINGTON 90 STREET
D. CORROSION	10 MANUTATION 10 OBER
E. SPEL AND OVERFILE SPUL CONTAMBENT METALLED (YEAR)	OVERFALL PREVENTION EQUIPMENT WISTALLED (VEAR)
IV. PIPING INFORMATION CHOICE A # ABOVE GROUND OF UNDERGO	ROLIND, BOTH IF APPLICABLE
A SYSTEM TYPE A W 1 SUCTION A U 2 PRESSURE	A U S ORAYAY A U SO OTHER
B. CONSTRUCTION A U I SINGLE WALL A B COURSE WALL	A U & LINED THENCH A U S LINGOWH A U S OTHER
C. MATERIAL AND A U 7 BARE STEEL A 2 STANKESS STEEL CORROSION A U S ALUMANUM U 0 CONCRETE PROTECTION A U 9 CALVANNESS STEEL A U 10 CATHODIC PROTE D. LEAK DETECTION 1 AUTOMATIC LINE VAN DETECTION 2 LINE T	A U 3 STEEL WECOATING A U 8 NOW METHANOL COMPANIES THE IN-
	MONITORIA STATE OF THE PERSON
Y. TANK LEAK DETECTION 1 VISUAL CHECK	CONTORNO 4 AUTOMATIC TAMECONDONO 8 BROUND WATER MUNITORNIC SE UNIONOWN
VI. TANK CLOSURE INFORMATION	
1. ESTAMATED DATE LAST USED O'CONYVIRO P. ESTAMATED COMPITY O	GALLONO 3. WAS TANK FALSO WITH VES MO
THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJUR APPLICANTS HOLE (PRINTED L BONDON)	TY, AND TO THE BEST OF MY INCOMPEDGE, IS TRUE AND CORRECT
LOCAL AGENCY USE ONLY THE STATE LD. NUMBER IS COMPOSED OF	THE FOUR MUNICIPAL BELOW
STATE I.D.# COUNTY # JURISDICTION #	FACILITY 8 TANK 8
PERMIT ANALES PERMIT APPROVED SYNDATE	PERMY FIGHERATION DATE
THE FORM MUST BE ACCOMPANIED BY A PERMIT APPLICAT	ION - FORM A, UNLESS A CURMENT FORM A HAS BEEN FRED.

PETROCHONS FOR COMPLICING FORM "B"

GENERAL INSTRUCTIONS:

- One FORM 'B' shall be completed for each tank for all NEW PERMITS, PERMIT CHANCES, RUMOVALS are other TANK INFORMATION CHANCE.
- This form should be completed by either the PIRMIT APPLICANT or the EOCAL ACCINCY UNDERGROUND TANK INSPECTOR.
- Nease type or print duarly all requested information.

 Use a hard point writing instrument, you are making 3 copies.

TOP OF PORM! "MAJEK ONLY ONE TITM"

- Mark an (X) in the law next to the item that best describes the reason the form is being completed. Indicate the DDA or Facility name where the tank is installed.

1. TANK DISCRIPTION - COMMITTE ALL TIPMS - IF UNKNOWN - SO SPECIFY

- A. Indicate owners tank 117 # If there is a tank number that is used by the owner to identify the tank (ex. A1970789).
- Indicate the name of the company that manufactured the tank (ex. ACM!! TANK MFO).
- Indicate the year the that was installed (ex. 1987).
- Indicate the tank espacity in gastons (ex. 25,000 or 10,000 etc.).

II. TANK CONTENIS

- A. 1. If MOTOR VEHICLE FUEL check but I and complete items B & C.
 2. If and MOTOR VEHICLE FUEL, check the appropriate how in section A and complete items B & D.
- Check the appropriate box.
- C. Check the type of MOFOR VEHICLE FULL (if box I is checked in A).

 D. Print the chemical name of the hazarders substance stored in the task and the CASA. (Chemical Abstract Service) number), if box L is NOT checked in A.

III. TANK CONSTRUCTION - MARK ONE IGEN ONLY IN BOX A, R, & A D

- Check only one item in TYPE OF SYSTEM, TANK MATERIAL, INTERIOR LINING and CORROSION PROTECTION.
- If OTHER, print in the space provided.

IV. TIPING INFORMATION

- Circle A if above ground; circle U if underground and circle both if applicable.
- If UNKNOWN, circle; or if O'll HIP, print in space provided
- Indicate the LEAK DETECTION system(s) used to comply with the monitoring requirement for the piping.

V. TANK LEAK DESIRCITON

1. Indicate the LEAK DETECTION system(s) used to comply with the monitoring requirements for the tank.

VI. INFORMATION ON TANK PERMANENTLY CLOSED IN PLACE

- TSTIMATED DATE LAST CRED MONTH/YEAR (January, 1988 or \$178).
- ENTIMATED QUANTITY of HAZARDOUS SUBSTANCE remaining in the lank (in Gallens). 7
- WAS LANK FILLED WITH INERT MATERIAL? Check 'Yes' or 'NO'.

APPLICANT MUST SIGN AND DATE THE FORM AS INDICATED.

INSTRUCTION FOR THE LOCAL AGENCIES

The state underground storage tank identification number is composed of the two digit county number, the three digit jurisdiction enumber, the sex digit facility number and the six digit tank number. The county and jurisdiction numbers are predetermined and can be obtained by calling the State Board (916)739-2421. The facility number must be the same as shown in form "A". The tank number must be assigned by the local agency, however, this number must be numerical and cannot contain an alphabet. If the facil agency prefers the State Board to assign the tank number, please leave it blank.

IT IS THE RESPONSEBILITY OF THE LOCAL AGENCY THAT INSPECTS THE FACILITY TO VERICY THE ACCURACY OF THE INFORMATION. THE LOCAL AGENCY IS RESPONSIBLE FOR THE COMPLICTION OF THE TLOCAL ACTIVITY USE ONLY INFORMATION BOX AND FOR FORWARDING ONE FORM AT AND ASSOCIATED FORM DETECTO THE POLLOWING ADDRESS.

> STATE OF CALIFORNIA STATE WATER RESOURCES CONTROL BOARD C/O S.W.JLE.P.S. DATA PROCESSING CENTER P.O. BOX 527 PARAMOUNT, CA 90721

INSTRUCTIONS FOR COMPLETING FORM "C": TANK INSTALLATION CERTIFICATION

GENERAL INSTRUCTIONS

- Each tank system must be in compliance with the federal and state technical standards, contained in law and regulations, for tank and piping installation.
- 2. This certification shall be completed by either the UST owner or representative.
- One certification is required for each tank system. This form shall be used to make the required certification.
- 4. Please type or print clearly all requested information (for printing, please use a hard point writing instrument).
- 5. Submit the completed certification to the appropriate Local implementing Agency.
- I. INSTALLATION: MARK ALL OF THE ITEMS THAT APPLY TO INDICATE THAT THE INSTALLATION REQUIREMENTS ARE MET.
- II. OATH: THE TANK OWNER OR AGENT SHALL CERTIFY, BY SIGNING THE CERTIFICATION, THAT THE INFORMATION PROVIDED IS TRUE AND CORRECT. THE PERSON'S NAME SHOULD BE PRINTED UNDER THE SIGNATURE.

Appendix VI

(Copies of Monitoring System Certification form and UST Monitoring Plot Plan available at http://www.swrcb.ca.gov.)

MONITORING SYSTEM CERTIFICATION

For Use By All Jurisdictions Within the State of California

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. <u>A separate certification or report must be prepared for each monitoring system control panel</u> by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A.	General Information Facility Name:		Bldg. No.:	
	Site Address:	City	y: Zip:	
	Facility Contact Person:		Contact Phone No.: ()	
	Make/Model of Monitoring System:		Date of Testing/Servicing:/_	/
B.	Inventory of Equipment Tested/Certif Check the appropriate boxes to indi		/serviced:	
Tanl	k ID:		Tank ID:	
	n-Tank Gauging Probe.	Model:	In-Tank Gauging Probe.	Model:
Α	Annular Space or Vault Sensor.	Model:	Annular Space or Vault Sensor.	Model:
P	Piping Sump / Trench Sensor(s).	Model:	Piping Sump / Trench Sensor(s).	Model:
F	Fill Sump Sensor(s).	Model:	Fill Sump Sensor(s).	Model:
	Mechanical Line Leak Detector.	Model:	Mechanical Line Leak Detector.	Model:
	Electronic Line Leak Detector.	Model:	Electronic Line Leak Detector.	Model:
	Tank Overfill / High-Level Sensor.	Model:	Tank Overfill / High-Level Sensor.	Model:
	Other (specify equipment type and model	in Section E on Page 2).	Other (specify equipment type and me	odel in Section E on Page 2).
	k ID:		Tank ID:	
	n-Tank Gauging Probe.	Model:	In-Tank Gauging Probe.	Model:
	Annular Space or Vault Sensor.	Model:	Annular Space or Vault Sensor.	Model:
	Piping Sump / Trench Sensor(s).	Model:	Piping Sump / Trench Sensor(s).	Model:
	Fill Sump Sensor(s).	Model:	Fill Sump Sensor(s).	Model:
	Mechanical Line Leak Detector.	Model:	Mechanical Line Leak Detector.	Model:
	Electronic Line Leak Detector.	Model: Model:	Electronic Line Leak Detector.	Model: Model:
	Fank Overfill / High-Level Sensor. Other (specify equipment type and model		Tank Overfill / High-Level Sensor. Other (specify equipment type and me	
		iii Section E on Fage 2).		oder in Section E on Fage 2).
	enser ID:		Dispenser ID:	
	Dispenser Containment Sensor(s).	Model:	Dispenser Containment Sensor(s).	Model:
	Shear Valve(s).		Shear Valve(s).	CT : ()
	Dispenser Containment Float(s) and Chair	ı(s).	Dispenser Containment Float(s) and C	
	enser ID:		Dispenser ID:	
	Dispenser Containment Sensor(s).	Model:	Dispenser Containment Sensor(s).	Model:
	Shear Valve(s).		Shear Valve(s).	~ · · · ·
	Dispenser Containment Float(s) and Chair	\ /	Dispenser Containment Float(s) and C	
Disp	enser ID:		Dispenser ID:	
	Dispenser Containment Sensor(s).	Model:	Dispenser Containment Sensor(s).	Model:
	Shear Valve(s).	<i>(</i> .	Shear Valve(s).	Ct. · · · · · ·
	rispenser Containment Float(s) and Chain		Dispenser Containment Float(s) and C	
*If th	ne facility contains more tanks or dispense	ers, copy this form. Include information	on for every tank and dispenser at the facility.	
C.	to this Certification is information (e.	g. manufacturers' checklists) necess pment capable of generating such 1	was inspected/serviced in accordance with sary to verify that this information is corre reports, I have also attached a copy of the	ect and a Plot Plan showing the layout of
Techni	ician Name (print):	Signature:		
Certifi	cation No.:	Licen	nse. No.:	
			Phone No.:()	
Site To	esting Company Address:		Date of Testing/Service	ing:/
Monit	oring System Certification	Page 1	of 4	03/01

D. Results of Testing/Servicing

Software Version Installed:	
Software version instance.	

Complete the following checklist:

E.

Yes	No*	Is the audible alarm operational?
Yes	No*	Is the visual alarm operational?
Yes	No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
Yes	No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
Yes	No* N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
Yes	No* N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? (Check all that apply) Sump/Trench Sensors; Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? Yes; No.
Yes	No* N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger?%
Yes*	No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
Yes*	No	Was liquid found inside any secondary containment systems designed as dry systems? (Check all that apply) Product; Water. If yes, describe causes in Section E, below.
Yes	No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
Yes	No*	Is all monitoring equipment operational per manufacturer's specifications?

^{*} In Section E below, describe how and when these deficiencies were or will be corrected.

Comments:	 	 	

Monitoring System Certification Page 2 of 4 03/01

F. In-Tank Gauging / SIR Equipment:

Check this box if tank gauging is used only for inventory control. Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

Yes	No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
Yes	No*	Were all tank gauging probes visually inspected for damage and residue buildup?
Yes	No*	Was accuracy of system product level readings tested?
Yes	No*	Was accuracy of system water level readings tested?
Yes	No*	Were all probes reinstalled properly?
Yes	No*	Were all items on the equipment manufacturer's maintenance checklist completed?

^{*} In the Section H, below, describe how and when these deficiencies were or will be corrected.

G. Line Leak Detectors (LLD):

Check this box if LLDs are not installed.

Complete the following checklist:

Yes	No* N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? (Check all that apply) Simulated leak rate: 3 g.p.h.; 0.1 g.p.h; 0.2 g.p.h.
Yes	No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
Yes	No*	Was the testing apparatus properly calibrated?
Yes	No* N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
Yes	No* N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
Yes	No* N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
Yes	No* N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
Yes	No* N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
Yes	No*	Were all items on the equipment manufacturer's maintenance checklist completed?

^{*} In the Section H, below, describe how and when these deficiencies were or will be corrected.

H.	Comments:	 	 	 	

Monitoring System Certification Page 3 of 4 03/01

UST Monitoring Site Plan

Site Address:	

Date map was drawn: ____/_____.

Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

Monitoring System Certification Page 4 of 4 03/01